

HOW TO ACCESS OUR PANCHAYATH FINANCIAL STATUS

Theni360 | Tamil Nadu 360 | Indian Union360

R. Mahendran | **Independent Sustainable Development Analyst & Trainer**
RDRC | Theni | Tamil Nadu | Indian Union | +91 - 94455 28556



**This content is created as part of
Sustainable Development projects**

Theni360

Aims to Train 4 Lakhs People of Theni District By 2030

TamiNadu360

Aims to Train 5 People per Panchayat By 2035

IndianUnion360

Aims to Train 5 People per Panchayat By 2035



Knowledge Is Power

- ☐ Connect to Internet

- ☐ Open Your Browser

- ☐ Access Govt., Accounting Website

- ☐ Download the Financial report of your Panchayath

- ☐ Sample Report Understanding (Theni Block)

- ☐ Register after completion

- ☐ Get Involved

- ☐ Contact For Clarifications

Connect to Internet

Connect your Mobile or Laptop or Personal Computer or Tablet to internet



Open Your Browser

Open any of the browser you have..
(few listed below)



Google
Chrome
Freeware



Firefox
Mozilla Publi...



Internet
Explorer
Proprietary s...



Opera
Freeware



Safari
Freeware



Microsoft
Edge
Proprietary s...





Chromium
BSD licenses

Access Govt., accounting website

<https://accountingonline.gov.in/>

HOME ENGLISH Login A- | A | A+

 PANCHAYATI RAJ INSTITUTIONS ACCOUNTING SOFTWARE (PRIASoft) 

STRENGTHENING TRANSPARENT ACCOUNTING






★★★★★

- ✦ Web Enabled, Open Source Based e-Governance solution
- ✦ Complies with C&AG prescribed 4-tier accounting classification under Model Accounting Structure

LATEST UPDATES: Number of Accounting Units onboard till date : 227035

2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
Progress During The Day(31-01-2019) Cumulative for all the Financial Year : (39287 Vouchers Booked by 2117 Accounting Units, 42417 Vouchers Freed by 2840 Accounting Units, Day Books Closed by 1324 Accounting Units , Year Books Closed by 88 Accounting Units) For Financial Year 2018-2019 : (37393 Vouchers Booked by 2038 Accounting Units, 38713 Vouchers Freed by 2680 Accounting Units, Day Books Closed by 1300 Accounting Units)				

Choose Report Type

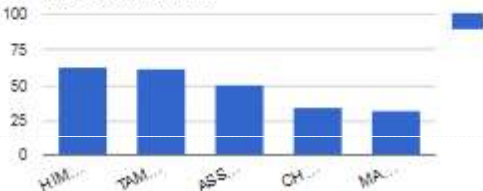
Announcement  Demand Collection  Trial Balance  Fund Diversion  Balance Sheet  Income and Expenditure Report

REPORTS

DASH BOARD


PRIASOFT-PFMS DASHBOARD


Top 5 Performing States





Top Five Performing States For Financial Year 2018-2019

[Click to View Dash Board](#)

ALL INDIA REPORT 

MAS REGISTERS(8 FORMATS) 

ACCOUNTING ENTITY CASE REPORT 

MISCELLANEOUS REPORT 

MAS REGISTERS(8 FORMATS)

Annual Receipts and Payments Accounts(Format-I)

Consolidated abstract register(Format-II)

Monthly Reconciliation Statement(Format-III)

Register of Receivables and Payables(Format-IV)

Register of Immovable Property(Format-V)

Register of Movable Property(Format-VI)

Inventory (Stock) register(Format-VII)

Choose Report Level & State



Annual Receipts and Payments Accounts(Format-I)

Report Level* : ☐ Financial Year ☐ Month-wise

State* : ---Select---

COA consolidation Level * : ☐ Minor Head ☐ Sub Head ☐ Object Head

Enter Captcha (Letters are not case-sensitive)

1a0 2c9

Get Report

Close

Give relevant inputs

- ✓ Financial Year
- ✓ State
- ✓ District
- ✓ Panchayat Name
- ✓ COA Consolidation
- ✓ Level
- ✓ Enter captcha details
- ✓ Click Get Report

Report Level* : ☒ Financial Year ☐ Month-wise

Financial Year* : 2018-2019 ▼

State* : TAMIL NADU ▼

Accounting Entity* : District Panchayat ▼

District* : THENI ▼

COA consolidation Level * : ☐ Minor Head ☒ Sub Head ☐ Object Head

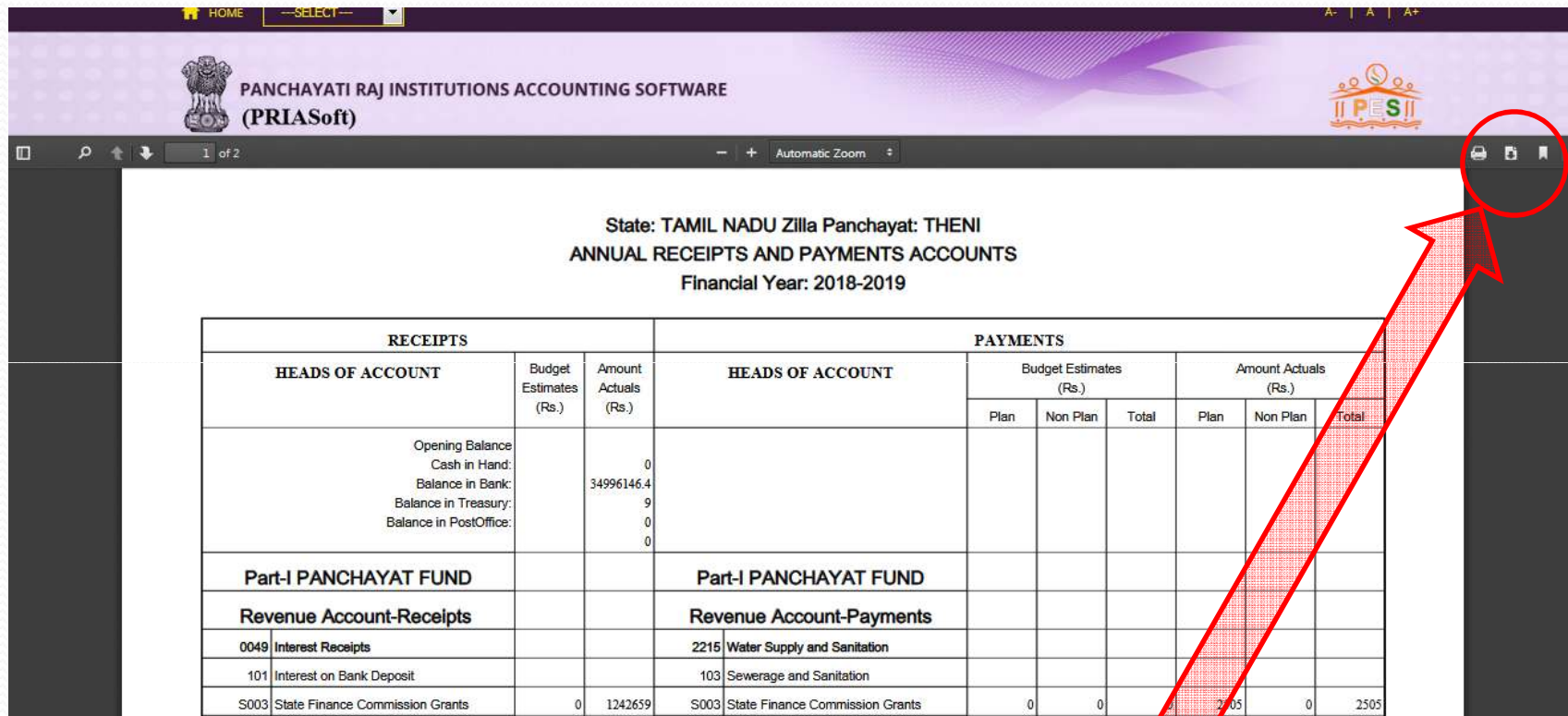
Enter Captcha (Letters are not case-sensitive)

1a0 2c9

1a02c9

Get Report Close

Download Financial report of your Panchayat



State: TAMIL NADU Zilla Panchayat: THENI
ANNUAL RECEIPTS AND PAYMENTS ACCOUNTS
Financial Year: 2018-2019

RECEIPTS			PAYMENTS						
HEADS OF ACCOUNT	Budget Estimates (Rs.)	Amount Actuals (Rs.)	HEADS OF ACCOUNT	Budget Estimates (Rs.)			Amount Actuals (Rs.)		
				Plan	Non Plan	Total	Plan	Non Plan	Total
Opening Balance		0							
Cash in Hand:		0							
Balance in Bank:	34996146.4	9							
Balance in Treasury:		0							
Balance in PostOffice:		0							
Part-I PANCHAYAT FUND			Part-I PANCHAYAT FUND						
Revenue Account-Receipts			Revenue Account-Payments						
0049 Interest Receipts			2215 Water Supply and Sanitation						
101 Interest on Bank Deposit			103 Sewerage and Sanitation						
S003 State Finance Commission Grants	0	1242659	S003 State Finance Commission Grants	0	0		2505	0	2505


- Download / Save your panchayat report in PDF format
- Now Read and understand Income and Expenses details of your panchayat.




SAMPLE REPORT

241117 GE KEFOKI

Sample Report : Theni (Block)






PANCHAYATI RAJ INSTITUTIONS ACCOUNTING SOFTWARE
(PRIASoft)



1 of 3

150%



State: TAMIL NADU Panchayat Samiti: THENI

ANNUAL RECEIPTS AND PAYMENTS ACCOUNTS

Financial Year: 2018-2019

RECEIPTS			PAYMENTS						
HEADS OF ACCOUNT	Budget Estimates (Rs.)	Amount Actuals (Rs.)	HEADS OF ACCOUNT	Budget Estimates (Rs.)			Amount Actuals (Rs.)		
				Plan	Non Plan	Total	Plan	Non Plan	Total
Opening Balance									
Cash in Hand:		0							
Balance in Bank:		16255498.4							
Balance in Treasury:		9							
Balance in PostOffice:		31179769.0							
		5							
		0							

OPENING BALANCE

OPENING BALANCE

IN BANK: 1.6 CRORE

IN TREASURY: 9 RUPEES

IN POST OFFICE: 3.1 CRORE

Sample Report : Theni (Block)

RECEIPTS				PAYMENTS							
HEADS OF ACCOUNT		Budget Estimates (Rs.)	Amount Actuals (Rs.)	HEADS OF ACCOUNT		Budget Estimates (Rs.)			Amount Actuals (Rs.)		
						Plan	Non Plan	Total	Plan	Non Plan	Total
Part-I PANCHAYAT FUND				Part-I PANCHAYAT FUND							
Revenue Account-Receipts				Revenue Account-Payments							
0049	Interest Receipts			2215	Water Supply and Sanitation						
101	Interest on Bank Deposit			103	Sewerage and Sanitation						
0017	Total Sanitation Campaign - TSC	0	1120	0017	Total Sanitation Campaign - TSC	0	0	0	1216830	0	1216830
0037	Member of Parliament Local Area Development Scheme	0	15818	2515	Panchayati Raj Programmes						
S001	Rural Infrastructure Scheme	0	1155	102	Panchayat Samiti Programmes						
S003	State Finance Commission Grants	0	347	00	Own Resource	0	0	0	0	3718019	3718019
S012	Pooled Assisgned Revenue	0	1027	0011	MG National Rural Employment Guarantee Act	0	0	0	852851	0	852851
S019	Aanganwadi Minor and Major Repairs	0	1115	S002	Member of Legislative Assembly Constituency Development Scheme	0	0	0	87458	0	87458
0075	Other Miscellaneous Receipts			S012	Pooled Assisgned Revenue	0	0	0	41723	0	41723

INCOME

EXPENSES

Sample Report : Theni (Block)

RECEIPTS				PAYMENTS							
HEADS OF ACCOUNT		Budget Estimates (Rs.)	Amount Actuals (Rs.)	HEADS OF ACCOUNT		Budget Estimates (Rs.)			Amount Actuals (Rs.)		
						Plan	Non Plan	Total	Plan	Non Plan	Total
0011	MG National Rural Employment Guarantee Act	0	345884	S019	Aanganwadi Minor and Major Repairs	0	0	0	6997	0	6997
0515	Panchayati Raj Programmes			103	Gram Panchayat Programmes						
102	Panchayati Samiti			0011	MG National Rural Employment Guarantee Act	0	0	0	347888	0	347888
00	Own Resource	0	5956048	4215	Capital Outlay on Water Supply and Sanitation						
1601	Grants-in-aid			0017	Total Sanitation Campaign - TSC	0	0	0	2966132	0	2966132
101	Grants from Central Government			4515	Capital outlay on Panchayati Raj Programmes						
0011	MG National Rural Employment Guarantee Act	0	874292	102	Panchayat Samiti Programmes						
102	Grants from State Governemt			0037	Member of Parliament Local Area Development Scheme	0	0	0	679896	0	679896
0017	Total Sanitation Campaign - TSC	0	416769	S002	Member of Legislative Assembly Constituency Development Scheme	0	0	0	424393	0	424393
S002	Member of Legislative Assembly Constituency Development Scheme	0	221000								
S012	Pooled Assisgned Revenue	0	229500								
S019	Aanganwadi Minor and Major Repairs	0	162600								
Total		0	8226675	Total		0	0	0	6624168	3718019	10342187

INCOME

EXPENSES

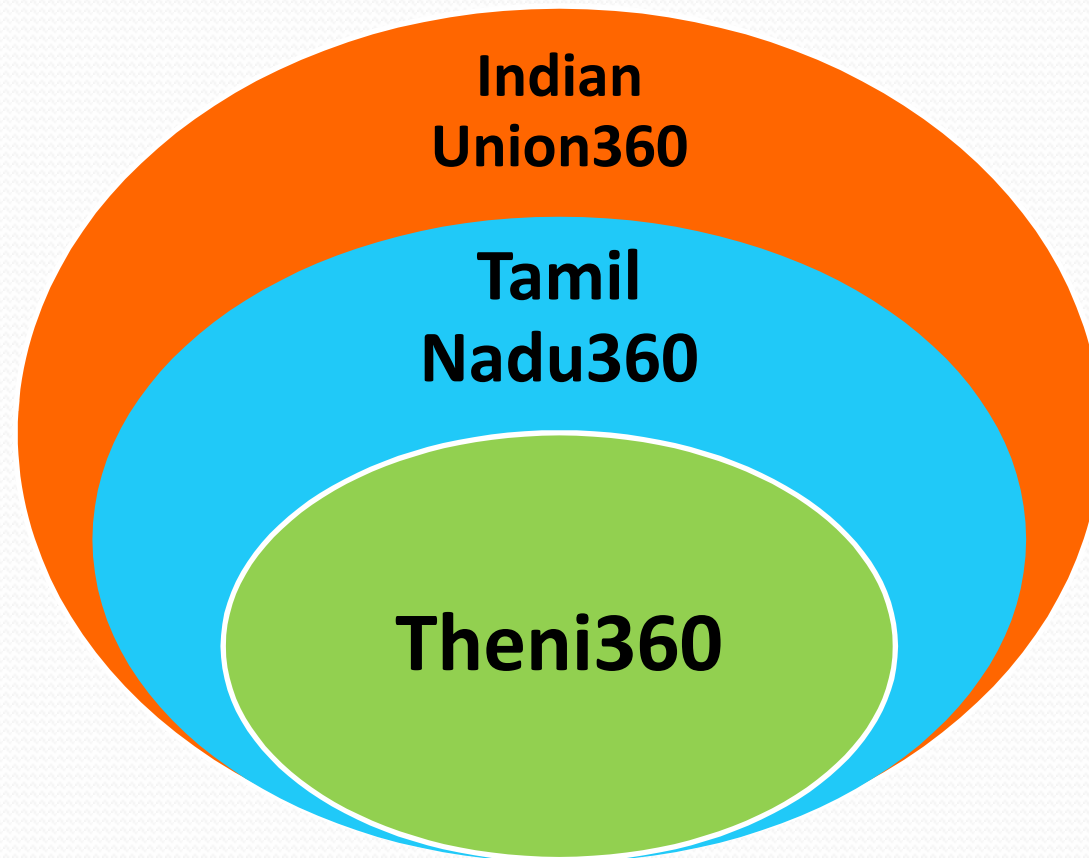
Sample Report : Theni (Block)

State: TAMIL NADU Panchayat Samiti: THENI
ANNUAL RECEIPTS AND PAYMENTS ACCOUNTS
Financial Year: 2018-2019

RECEIPTS			PAYMENTS		
HEADS OF ACCOUNT	Budget Estimates (Rs.)	Amount (Rs.)	HEADS OF ACCOUNT	Budget Estimates (Rs.)	Amount (in Rs.) (Rs.)
			Closing Balance		
			Cash in Hand:		0
			Balance in Bank:		12192808.49
			Balance in Treasury:		33126947.05
			Balance in PostOffice:		0
Grand Total		55661942.54	Grand Total		55661942.54

CLOSING BALANCE
IN BANK: 1.2 CRORE
IN TREASURY: 3.3 CRORE

THE 360 PROJECTS





Theni 360

Train Four Lakhs people of Theni District by 2030 who is able to access their Panchayat Income and Expenses details, understand and able to share that knowledge to fellow citizen

Tamil Nadu 360

Every Panchat of Tamil Nadu State should have at least 5 trained individuals by 2035 who is able to access their Panchayat Income and Expenses details, understand and able to share that knowledge to fellow citizen

Indian Union 360

Every Panchayat of Indian Union should have at least 5 trained individuals by 2035 who is able to access their Panchayat Income and Expenses details, understand and share that knowledge to fellow citizen



Completion Registration

For Individual and Non-Individuals



Course Completion Form

Use following link to update your completion status

For Individuals

<http://bit.ly/360CompletionFormIn>

For Non-Individuals*

<http://bit.ly/360CompletionFormTGO>

*Non-Individuals => Trainers, Groups, Organizations, Institutions
can use this form



GET INVOLVED

Join The 360 Movement

Resources For Trainers

Link to This Manual (pdf)

<http://bit.ly/IU360en>

Link to Awareness Videos

<http://bit.ly/IU360Videos>

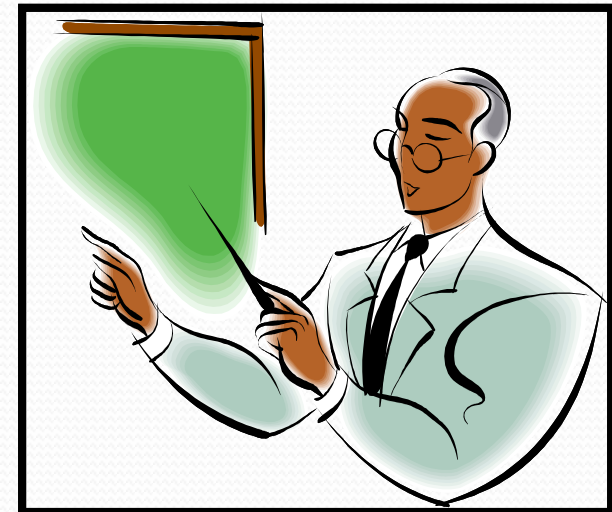
<http://bit.ly/IU360HowToVideo>

Course Completion Form

<http://bit.ly/360CompletionFormTGO>

Link to RDRC registration form for other courses

<http://bit.ly/KSsessionRegistration>





Get Involved / Action Plan

- ❑ Create resources (How to manual in all key Indian languages, How to video in Indian Languages and in English)
- ❑ Website for Theni360 / TamilNadu360 / IndianUnion360
- ❑ Mobile apps for registration, manual / video delivery, completion registration [To Monitor and update]

For More Details

<http://bit.ly/Theni360>

<http://bit.ly/TamilNadu360>

<http://bit.ly/IndianUnion360>

CONTACT

R. Mahendran | Theni | Tamil Nadu | Indian Union | +91 94455 28556

Writer, Author, Publisher, Independent Sustainable Development Analyst and Trainer

Profile : <http://bit.ly/MahendranR>

Karuveli RaSa. Mahendran (Pen Name)

